

EXHIBIT 3

**THE ARNS LAW FIRM
JOB ACTIVITY REPORT
By Job - Detail
INCEPTION TO 6/13/13**

FACEBOOK-C - FACEBOOK-COSTS - OPEN

FACEBOOK	DESCRIPTION	AMOUNT	YTD Total
03/10/11 JA	00012146 LEXIS-NEXIS SEARCH 2/1-2/28	75.27	
03/23/11 VC	00012185 JONATHAN JAFFE-LA COURT FILING	40.02	
03/24/11 JA	00012195 US LEGAL INV 1215937-STA CLARA SUP COURT FILING 3/11	1,217.58	
03/24/11 JA	00012195 US LEGAL INV 1215937-SERVE CORP SERVICE CO 3/11	213.86	
03/24/11 VC	00012186 JONATHAN JAFFE-REIMB SOFTWARE	99.99	
04/18/11 JA	00012280 LEXISNEXIS-SEARCHES 1/1-1/31	268.00	
04/18/11 JA	00012280 LEXIS-NEXIS SEARCH 3/1-3/31	90.60	
04/20/11 JA	00012294 US LEGAL INV 1216216-SCSC FILING 3/18	31.00	
04/20/11 JA	00012294 US LEGAL INV 1216216-DELIVERY 3/18 TO FACEBOOK	220.91	
04/20/11 JA	00012294 US LEGAL INV 126216-SCSC FILING 3/24	108.75	
04/25/11 VC	00012301 VICTORIA BELLOTTI-CONSULTING	2,000.00	
05/03/11 JA	00012327 US LEGAL INV 1216489-USDC SANJOSE FILING 4/14	25.00	
05/13/11 JA	00012380 REED ELSEVIER-MAR-APR COURTLINKS	410.56	
05/13/11 JA	00012371 LEXIS-NEXIS-ONLINE SEARCHES 4/1-4/30	665.84	
05/17/11 JA	00012397 TEL CONFERENCE CALLS 4/19	10.61	
05/25/11 JA	00012416 US LEGAL INV 1216969-SAN JOSE SUP COURT DELIVERY 5/11	25.00	
06/13/11 JA	00012477 LEXIS-NEXIS-MAY RESEARCH	3.81	
06/13/11 JA	00012478 US LEGAL INV 1217291-DELIVERY TO COOLEY 5/18	20.25	
06/13/11 VC	00012467 REED ELSEVIER/COURTLINK-SUBSCR	300.00	
06/13/11 JA	00012478 US LEGAL INV 1217291-DELIVERY TO USDC SAN JOSE 5/16	37.50	
06/13/11 JA	00012478 US LEGAL INV 1217291-USDC SAN JOSE DELIVERY 5/24	25.00	
06/13/11 JA	00012478 US LEGAL INV 1217291-USDC SAN JOSE DELIVERY 5/25	25.00	
06/15/11 JA	00012486 AT&T TEL CONFERENCE THRU 5/31	20.05	
06/28/11 JA	00012529 US LEGAL INV 1217588-USDC SAN JOSE FILING 6/7	61.25	
07/15/11 JA	00012602 LEXIS-NEXIS USAGE 6/1-6/30	437.80	
07/29/11 JA	00012665 US LEGAL INV 1218210-USDC SAN NOSE 7/6	216.25	
08/10/11 JA	00012694 LEXIS NEXIS-JULY RESEARCH	213.11	
08/15/11 VC	00012721 LEEANNE SHORTRIDGE-COURT REP.	118.50	
08/18/11 JA	00012749 US LEGAL INV 1218471-USDC-SAN JOSE DELIVERY 7/19	37.50	
08/18/11 JA	00012749 US LEGAL INV 1218471-USDC SAN JOSE DELIVERY 7/21	40.00	
08/28/11 JA	00012786 US LEGAL INV 1218666-USDC SAN JOSE FILING 8/2	65.00	
08/28/11 JA	00012786 US LEGAL INV 1218666-DELIVERY TO COOLEY LLP 8/12	13.25	
09/13/12 JA	00014090 LEXISNEXIS-AUG DATA SEARCHES	3.78	
09/16/11 JA	00012852 US LEGAL INV 1218863-WA USDC FILING 8/16	220.00	
09/16/11 JA	00012852 US LEGAL INV 1218863-SF SUP COURT DELIVERY 8/22	28.00	
09/16/11 JA	00012852 US LEGAL INV 1218863-SAN JOSE SUP COURT DELIVERY 8/23	37.50	
09/16/11 JA	00012852 US LEGAL INV 1218863-WA SUP COURT FILING 8/24	225.00	
09/20/11 VC	00012861 ROBERT FOSS-REIMB SUPPLIES	21.97	
09/26/11 JA	00012882 LEXIS NEXIS-AUGUST SEARCHES	212.92	
09/26/11 VC	00012877 ROBERT FOSS-REIMB MEALS	27.26	
09/26/11 VC	00012880 DEBRA PASS-TRANSCRIPTS	108.75	
10/03/11 VI	00040656 TOOKER-J. SQUIRES DEPO	1,246.85	
10/03/11 VI	00040666 TOOKER-C. PLAMBECK DEPO	870.20	
10/12/11 JA	00012943 AMEX CARD-ATTY TRAVEL EXP (PHILADELPHIA 9/24)	919.08	
10/12/11 JA	00012943 AMEX CARD-MEALS FOR DEPOS 9/20-9/28	732.27	
10/13/11 JA	00012951 LEXIS-NEXIS SEP SEARCHES	164.06	
10/13/11 JA	00012952 US LEGAL INV 1219196-DELIVERY TO COOLEY 9/26	23.44	
10/13/11 VC	00012949 AUTONOMY-WEB HOSTING	84.86	
10/14/11 VI	00040872 TOOKER-J. SQUIRES DEPO	1,032.95	
10/17/11 JA	00012955 STEVE WEINMANN-ATTY EXP REIMB THRU 10/11	97.99	
10/17/11 VI	00040807 TOOKER-ANA YANG DEPO	1,098.05	
10/18/11 JA	00012957 STEVE WEINMANN-ATTY TRAVEL EXP 9/27	121.93	
11/01/11 VI	00416336 BARKLEY REP-JIM SQUIES DEPO	834.00	
11/10/11 VC	00013049 AUTONOMY-OCT WEB HOSTING	152.79	
11/14/11 JA	00013055 LEXIS-NEXIS-OCT SEARCHES	144.07	
11/18/11 JA	00013081 FIRST LEGAL INV 255766-DELIVERY TO COOLEY 10/19	23.44	
12/05/11 VC	00013143 AUTONOMY-NOV HOSTING SER	113.72	
12/12/11 VI	19383739 COMPEX-RECORDS FROM CAFEPRESS	127.37	
12/15/11 JA	00013204 LEXIS-NEXI-NOV SEARCHES	75.28	
12/17/11 JA	12/17/11 AMEX CHARGES-SUSAN MAINSER TRAVEL FARE	217.40	
12/30/11 JA	00013253 FIRST LEGAL INV 257312-DELIVERY TO COOLEY 12/2	20.25	
12/30/11 JA	00013253 FIRST LEGAL INV 257312-DELIVERY TO COOLEY 12/12	16.25	
12/30/11 JA	00013253 FIRST LEGAL INV 257312-DELIVERY TO COOLEY 12/14	23.44	
12/30/11 VC	00013240 SUSAN MAINZER-CAB EXP REIMB	50.00	
12/30/11 VC	00013243 JONATHAN JAFFE-REIMB EXPENSE	218.65	
01/01/12 VI	19419243 COMPEX-LEVIS STRAUSS REC	120.00	
01/09/12 VC	00013292 SUSAN MANZIER-EXPENSE REIMB	187.78	
01/10/12 VC	00013294 SUSAN MANZIER-TRAVEL EXP REIMB	62.21	
01/12/12 VC	00013305 VERITEXT CORP-JAMES DUVAL DEPO	1,926.50	
01/12/12 VC	00013311 AUTONOMY-DEC HOSTING CHARGES	129.00	

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		DESCRIPTION	AMOUNT	YTD Total
FACEBOOK				
01/16/12	JA	00013322 AMEX CARD-MARRIOTTS HOTEL	327.28	
01/20/12	VC	00013332 VERITEXT CORP-WILLIAM TAIT DEPO	838.25	
01/30/12	VC	00013354 RUSSELL TAIT-REIMB MILEAGE	437.34	
02/01/12	VI	SF108725 VERITEXT-SUSAN MAINZER DEPO	1,120.95	
02/01/12	VI	19450163 COMPEX-LEVIS STRAUSS REC	270.97	
02/01/12	VI	19420373 COMPEX-RAZORFISH INC REC	429.40	
02/01/12	VI	19413618 COMPEX-SHOEDAZZLE RECORDS	131.18	
02/06/12	VI	00042219 TOOKER-RAJAREM DEPO	1,446.80	
02/16/12	VC	00013395 AUTONOMY-JAN HOSTING	221.19	
02/17/12	JA	00013417 UPS DELIVERY 2/10-JEFF GUTKIN	16.46	
02/17/12	JA	00013413 1ST LEGAL NETWORK INV 258749-DELIVERY TO COOLEY 1/13	27.25	
02/22/12	JA	00013418 1ST LEGAL NETWORK INV 259419-DELIVERY TO COOLEY 1/27	44.06	
02/23/12	VI	62950101 1ST RECORDS-KENT SCHOEN SF REC	108.77	
02/24/12	VC	00013432 JAMS-MEDIATION	6,275.00	
02/27/12	VI	00042514 TOOKER-JOHN HEGEMAN DEPO	1,370.54	
03/06/12	JA	00013467 1ST LEGAL INV 260258-SERVE COOLEY LLP 2/2	20.71	
03/06/12	JA	00013467 1ST LEGAL INV 260258-USDC SAN JOSE DELIVERIES 2/13-2/15	111.25	
03/06/12	VC	00013472 AUTONOMY-FEB HOSTING SER	401.22	
03/09/12	JA	00013490 AMEX CHARGES-RUSSELL TAIT TRAVEL EXP	606.42	
03/09/12	JA	00013490 AMEX CHARGES-ATTY MEALS	327.15	
03/09/12	VC	00013483 VERITEXT CORP-RUSS TAIT DEPO	807.30	
03/09/12	VC	00013486 COURTLINK SEARCH 1/1-1/31	682.00	
03/12/12	VI	65410101 1ST RECORDS-THE NIELSEN CO REC	83.00	
03/20/12	VC	00013508 VERIEXT-DUVAL/COLUSE DEPOS	1,143.20	
03/21/12	VC	00013528 LEXISNEXIS-COURTLINK FEB USAGE	533.50	
03/27/12	VC	00013536 REIMB-FEDEX EXPERTS DELIVERY	94.30	
03/31/12	JA	00013544 1ST LEGAL INV 261721-USDC PDF FILING 3/6	25.00	
03/31/12	JA	00013553 UPS DELIVERIES 3/22	88.90	
03/31/12	VC	00013562 J. JAFFE-REIMB CLIENT DEPO EXP	537.50	
04/04/12	VI	SF122623 VERITEXT-FRALEY DEPO	1,618.90	
04/05/12	VI	00042634 TOOKER-SCHOEN DEPO	902.75	
04/05/12	VI	19532626 COMPEX-RAZORFISH REC	408.07	
04/10/12	JA	00013588 UPS DELIVERIES 3/21-3/31	78.48	
04/10/12	VC	00002056 SALESLOGISTIC-EXPERT RESEARCH	8,000.00	
04/13/12	JA	00013598 1ST LEGAL NETWORK INV 262453-ST CLARA COUNTY 3/21	25.00	
04/13/12	JA	00013598 1ST LEGAL NETWORK INV 262453-DELIVERY TO COLLEY 3/21	23.44	
04/13/12	JA	00013598 1ST LEGAL NETWORK INV 262453-DELIVERY TO COOLEY 3/27	23.44	
04/13/12	JA	00013598 1ST LEGAL NETWORK INV 262453-USDC FILING 3/29	261.33	
04/13/12	JA	00013598 1ST LEGAL NETWORK INV 262453-DELIVERIES TO COOLEY AND GIBSON 3/29	61.58	
04/13/12	JA	00013599 AMEX-FRALEY TRAVEL EXPENSE	840.64	
04/13/12	VC	00013590 DROGIN, KAKIGI-CONSULTING FEE	6,150.00	
04/13/12	VC	00013592 AUTONOMY-MARCH HOSTING	288.46	
04/13/12	VI	SF123817 VERITEXT CORP-ALBERICO DEPO	908.10	
04/16/12	VI	SF124261 VERITEXT-R. DROGIN DEPO	649.40	
04/16/12	VI	SF124321 VERITEXT-F. TORRES DEPO	1,236.40	
04/16/12	VI	02012017 IPMETRICS-2/16-3/31 CONSULTING	9,668.75	
04/16/12	VI	R2012002 IPMETRICS 4/10-4/11 CONSULTING	578.20	
04/19/12	JA	00013606 LEXISNEXIS SEARCHES 2/1-2/29	176.32	
04/21/12	VI	SF125269 VERITEXT-DROGIN'S DEPO	253.00	
04/25/12	JA	00013619 FEDEX DELIVERIES 3/26-3/29	113.68	
04/25/12	JA	00013622 AT&T TEL CONFERENCE 3/19-3/28	20.05	
04/25/12	JA	00013628 1ST LEGAL INV 263357-DELIVERIES TO USDC AND COOLEY 4/10	80.31	
04/25/12	JA	00013628 1ST LEGAL INV 263357-SERVE GIBSON DUNN 4/12	39.06	
04/25/12	JA	00013637 LEXIS-NEXIS USAGE 3/1-3/31	141.53	
04/25/12	VC	00013626 COURTLINK-MARCH CASE TRACKING	102.00	
04/25/12	VI	02012018 IPMETRICS-CONSULTING 4/1-4/15	1,753.75	
04/26/12	VC	00013641 SALESLOGISTIX INV 1564-EXPERT	1,000.00	
04/30/12	VC	00013643 VERDICT SEARCH-EXPERT SEARCH	170.00	
05/01/12	VC	00013648 PERICLES-EXPERT DEPO 4/6-4/11	2,483.22	
05/01/12	VI	00043607 TOOKER-TUCKER DEPO	2,146.07	
05/01/12	VI	00043609 TOOKER-R. BUCKLIN DEPO	1,977.37	
05/02/12	VI	INV 1 CATHERINE TUCKER-DEPO FEE	7,350.00	
05/04/12	VC	00013667 TSG REP-TABER DEPO	1,093.30	
05/04/12	VC	00013668 AUTONOMY-APR HOSTING SER	288.46	
05/04/12	VI	02012025 IPMETRICS 4/16-5/2 CONSULTING	4,712.50	
05/04/12	VI	R2012002 IPMETRICS-FEDEX CHARGES	58.87	
05/09/12	VI	00043730 TOOKER-RANDY BUCKLIN DEPO	1,300.00	
05/11/12	JA	00013688 LEXISNEXIS-APRIL CHARGES	526.65	
05/14/12	VI	FACEBOOK GARY FRAZIER 3/1-4/12 SERVICES	37,375.00	
05/15/12	JA	00013701 1ST ELGAL INV 264163-USDC FILINGS 4/18-4/24	206.25	

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FACEBOOK-C - FACEBOOK-COSTS - OPEN

		DESCRIPTION	AMOUNT	YTD Total
FACEBOOK				
05/15/12	VC	00013696 DROGIN KAKIGI-APRIL CONSULTING	3,900.00	
05/16/12	JA	00013709 ATT TEL CONFER THRU 4/30	18.49	
05/16/12	VC	00013705 TSG REPORTING-G. FRAZER DEPO	645.45	
05/17/12	JA	00013714 AMEX CHARGES THRU 5/2-COURTYARD MARRIOTTS (FRAZIER/TORRES)	491.86	
05/17/12	JA	00013714 AMEX CARD-MEAL CHARGES 4/24	227.20	
05/24/12	JA	00013725 1ST LEGAL INV 264939-USDC FILING 5/4	299.75	
05/24/12	JA	00013725 1ST LEGAL INV 264939-DELIVERIES 5/4	26.50	
05/24/12	JA	00013725 1ST LEGAL INV 264939-USDC FILING 5/4	37.50	
05/24/12	JA	00013725 1ST LEGAL INV 264939-SERVE COOLEY AND GIBSON 5/8	199.50	
05/24/12	JA	00013725 1ST LEGAL INV 264939-USDC SAN JOSE FILING 5/14	37.50	
05/31/12	VC	00013740 J. JAFFEE-REIMB EXP 5/9-5/30	337.00	
06/01/12	VI	OS600491 1ST RECORDS-SERVE THE NIELSEN	575.00	
06/14/12	JA	00013797 LEXISNEXIS-5/1-5/31 LEGAL SEARCHES	426.19	
06/14/12	JA	00013798 1ST LEGAL INV 265645-SAN JOSE COURT FILING 5/22	37.50	
06/25/12	JA	00013809 1ST LEGAL INV 266307-USDC SAN JOSE DELIVERY 6/11	25.00	
06/25/12	JA	00013809 1ST LEGAL INV 266307-NORTHERN DISTRICT FILING 6/15	260.33	
06/25/12	JA	00013809 1ST LEGAL INV 266307-DELIVERY TO COOLEY 6/15	13.25	
07/05/12	VC	00013847 JAMS-MEDIATION 5/31-6/29	2,506.25	
07/06/12	VC	00013852 AUTONOMY-JUNE HOSTING SER	288.46	
07/10/12	JA	00013867 LEXISNEXIS-6/1-6/30 SEARCHES	125.40	
07/12/12	VC	00013880 AUTONOMY-MAY WEB HOSTING	288.46	
07/12/12	VC	00013881 IPMETRICS-5/3-6/30 CONSULTING	1,543.75	
07/17/12	JA	00013882 1ST LEGAL INV 266988-USDC NORTHERN FILING 6/21	299.75	
07/17/12	JA	00013882 1ST LEGAL INV 266988-DELIVERY TO COOLEY 6/21	23.44	
07/17/12	JA	00013885 AMEX CARD-BUCA DI PEPPO (STAFF FILING DINNER)	271.79	
07/20/12	JA	00013913 ATT CONFERENCE CALLS THRU 6/30	101.87	
07/20/12	JA	00013914 UPS DELIVERY TO M. BROWN 7/9	20.16	
07/25/12	JA	00013915 DANA LANGLEY-REIMB FOR OFC MEALS 7/2	95.00	
07/25/12	JA	00013922 1ST LEGAL INV 267628-USDC FILING 7/9	258.33	
07/25/12	JA	00013922 1ST LEGAL INV 267628-USDC SAN JOSE FILING 7/9	25.00	
08/08/12	VC	00013961 SAHARA BARTLETT-DEPO FEE	469.86	
08/15/12	JA	00013978 LEXISNEXIS-JULY SEARCHES	118.45	
08/21/12	VC	00013999 RANDOLPH BUCKLIN-DEPO FEE	4,305.50	
08/28/12	JA	00014032 1ST LEGAL INV 269067-SF FEDERAL DELIVERY 8/8	26.50	
09/13/12	JA	00014090 LEXISNEXIS-AUG SEARCHES	51.79	
09/17/12	JA	9/17/12 WIRE TRANSFER FEE-MARKET CONSULTANT	45.00	
09/17/12	VC	WIRE917 MARKET CONSULTING-RETAINER FEE	3,850.00	
09/30/12	JA	00014172 1ST LEGAL INV 270497-USDC DELIVERY 9/4	23.44	
10/11/12	VC	00014210 SUSAN MILLER-RESEARCH SERVICES	3,600.00	
10/16/12	JA	00014230 LEXIS-NEXIS SEP SEARCHES	150.93	
10/22/12	JA	00014235 ATT TEL-CONFERENCE CALL 9/26-9/30	18.48	
10/22/12	VC	00014235 ALLMAN & PETERSEN-ECON ANALYSI	4,400.00	
10/24/12	JA	00014273 1ST LEGAL INV 271929-USDC FILING 10/9	35.00	
10/24/12	JA	00014273 1ST LEGAL INV 271929-DELIVERY TO COOLEY 10/9	13.25	
10/24/12	JA	00014273 1ST LEGAL INV 271929-USDC FILING 10/15	27.25	
10/25/12	JA	10/25/12 JUN-SEP COPYING COSTS	1,202.15	
10/31/12	JA	00014290 ROBERT FOSS-REIMB DINNER FOR FILING 10/4	22.05	
10/31/12	JA	00013714 AMEX CARD-ATTY MEAL EXP 4/24-FUKI SUSHI	227.20	
10/31/12	JA	10/31/12 PACER USAGE 7/1-9/30/12	26.80	
11/09/12	JA	00014326 LEXISNEXIS-OCT ONLINE SEARCHES	227.94	
11/09/12	JA	00012721 VOID CHECK-LEE-ANNE SHORTRIDGE (STALE DATED)	(118.50)	
11/21/12	VC	00014372 ATT TEL CONFER THRU 10/30	27.58	
11/27/12	VC	00014381 IPMETRICS-CONSULTING JUL-OCT	2,925.00	
12/06/12	JA	00014422 STEVE WEINMANN-ATTY PARKING REIMB 1/13/12	15.00	
12/07/12	JA	00014433 LEXISNEXIS INV 1211437725-NOV SEARCHES	4.15	
12/7/12	VC	00014935 RICHARD PEARL-PREP DECLARATION	700.00	
12/7/12	JA	MORGAN SMITH-COGENT I.E.GAL	49,292.50	
		Subtotal	217,566.49	

01/17/13	JA	00014582 LEXIS-NEXIS NOV SEARCHES	22.23	
01/17/13	JA	00014583 1ST LEGAL INV 275387-DELIVERIES TO USDC, COOLEY 12/3	26.50	
01/17/13	JA	00014584 1ST LEGAL INV 276155-DELIVERIES USDC 12/21	13.25	
01/17/13	JA	00014584 1ST LEGAL INV 276155-DELIVERY TO USDC 12/28	35.13	
02/05/13	JA	00014662 1ST LEGAL INV 277036-USDC DELIVERY 1/3	29.70	
02/21/13	JA	2/21/13 AT&T-OFFICE HAND USAGE 12/11-2/10/13	405.86	
03/13/13	JA	00014803 AMEX-AT&T TEL SER	144.34	
04/18/13	JA	00014924 AMEX CARD-AT&T CHARGES	261.52	
05/09/13	JA	5/9/13 COPYING COSTS-35 BOXES = 3,000 PAGES/BOX @.15 PER PAGE	15,750.00	
05/16/13	JA	00015024 AMEX CARD-AT&T CELL CHARGES	264.50	
05/16/13	JA	00015023 LEXIS-NEXIS-APR SEARCHES	325.90	

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FACEBOOK-C - FACEBOOK-COSTS - OPEN

FACEBOOK	DESCRIPTION	AMOUNT	YTD Total
06/06/13 JA	15101 DATABASE SYSTEMS-APR-MA HOSTING	1,402.23	
06/13/13 JA	CAP ONE-DATABASE SYSTEMS SET UP	343.43	
06/13/13 JA	ANTICIPATED FEES TO RAZORFISH	45,000.00	
Subtotal		64,024.59	64,024.59
Total		281,591.08	281,591.08
LESS RAZORFISH		(45,000.00)	(45,000.00)
NET TOTAL COST TO DATE		236,591.08	236,591.08
Less Total Reimbursable Cost		(282,566.49)	(282,566.49)
Overrage Reimbursable Costs		(45,975.41)	(45,975.41)